

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JEROME D. DIOGUARDI

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:15-24556 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/15/2015 and confirmed on 02/26/2016 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		508,810.00
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		508,805.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,000.00	
Trustee Fee	23,569.44	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		27,569.44

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	270,822.14	0.00	270,822.14
	Acct: 6943				
	BANK OF NEW YORK MELLON - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 6943				
	BANK OF NEW YORK MELLON - TRUSTEE	302,498.19	64,890.14	0.00	64,890.14
	Acct: 6943				
	INTERNAL REVENUE SERVICE*	196,120.24	118,697.99	26,825.29	145,523.28
	Acct: 3488				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: E142				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: E142				
					481,235.56

Priority

SHAWN N WRIGHT ESQ	0.00	0.00	0.00	0.00
Acct:				
JEROME D. DIOGUARDI	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	JEROME D. DIOGUARDI	5.00	5.00	0.00	0.00
	Acct:				
	LAW OFFICE OF SHAWN N WRIGHT	0.00	0.00	0.00	0.00
	Acct:				
	SHAWN N WRIGHT ESQ	4,000.00	4,000.00	0.00	0.00
	Acct:				
	SHAWN N WRIGHT ESQ	3,000.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	54,694.53	0.00	0.00	0.00
	Acct: 3488				
	MT LEBANON SD & MUNIC OF MT LEBANON	41,505.75	0.00	0.00	0.00
	Acct: 1356				
*** N O N E ***					
Unsecured					
	DUQUESNE LIGHT COMPANY(*)	190.40	0.00	0.00	0.00
	Acct: 3488				
	CAPITAL ONE BANK NA**	2,179.81	0.00	0.00	0.00
	Acct: 8997				
	CAPITAL ONE BANK NA**	1,179.55	0.00	0.00	0.00
	Acct: 4828				
	ENHANCED RECOVERY COMPANY	0.00	0.00	0.00	0.00
	Acct: 9819				
	FIRST CARD SERVICE	0.00	0.00	0.00	0.00
	Acct: 0293				
	SOUTH HILLS COUNTRY CLUB	12,006.51	0.00	0.00	0.00
	Acct: 4556				
	MIDLAND FUNDING LLC	692.68	0.00	0.00	0.00
	Acct: 9321				
	INTERNAL REVENUE SERVICE*	42,202.85	0.00	0.00	0.00
	Acct: 3488				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
*** N O N E ***					
TOTAL PAID TO CREDITORS					481,235.56

TOTAL CLAIMED	
PRIORITY	96,200.28
SECURED	498,618.43
UNSECURED	58.451.80

Date: 02/03/2023

/s/ Ronda J. Winnecour

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